This is to certify that these minutes were approved by the Hamblen County Legislative Body on

Stancil Ford, Chairman

Linda Wilder, Hamblen County Clerk

**BE IT REMEMBERED** that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on February 19, 2015 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body was opened by Hugh Moore.

Invocation was given by Rev. Gene Nelson, Russellville Baptist Church.

The Pledge of Allegiance was led by Commissioner John Smyth,

Upon roll call the following members were present:



Chair S. Ford	Present	L. Carter	Present
R. Eldridge	Present	VChair H. Shipley	Present
J. Walker	Present	T. Ward	Present
R. Debord	Present	J. Smyth	Present
H. Davis	Present	T. Goins	Present
H. Harville	Present	D. Wampler	Present
J. Huntsman	Present	L. Jarvis	Present

Roll Call

Quorum: 8 Present Voters: 14

8 YES Needed >

#### **COUNTY OFFICIAL BONDS**

3.a.

Motion by Doe Jarvis, seconded by Dana Wampler to approve the Public Official Bond for Deputy Coroner Todd Giles.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair H. Shipley	YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	YES
H. Davis	YES	T. Goins	YES
H. Harville	YES	D. Wampler	(2) YES
J. Huntsman	YES	L. Jarvis	(M) YES

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

#### STATE OF TENNESSEE

COUNTY OF HAMBLEN COUNTY

#### OFFICIAL STATUTORY BOND FOR COUNTY PUBLIC OFFICIALS

OFFICE OF HAMBLEN COUNTY, Deputy Coroner

KNOW	ALL	MEN BY	THESE	PRESENTS:
------	-----	--------	-------	-----------

· That Todd	Giles		of MORRISTOWN
	vn), County of	Hamblen	Tennessee, as Principal,
nd	The Cincinnati	Insurance Company	as Surety, are held and firmly bound unto THE STATE OF
ENNESSEI	E in the fu	l amount of Two Thou	sand Five Hundred and No/100 Dollars
	\$2,500.00	) lawful money of the Ur	nited States of America for the full and prompt payment whereof we bind
ursclves, ou	r representatives, success	ors and assigns, each jointly and	severally, firmly and unequivocally by these presents.
VHEREAS 1	The said Principal was d	alv elected X appointed t	to the office of Deputy Coroner
riibi(brio,	The said Timospar was a		
_	AMBLEN COUNTY		County for the 1.59 year term beginning on the
9th_day o	of January , 20 15	and ending on the 31st d	day of August , 20 16 .
OW. THER	REFORE. THE COND	ITION OF THIS OBLIGATIO	ON IS SUCH:
hat if the sai	d Todd Giles		Principal, shall:
. Faithfully	y perform the duties of the	e office of Deputy Coroner	of
HAMBLEN	1 COUNTY	Co	ounty during his term of office or his continuance therein; and,
Pay over	to the persons authorize	d by law to receive them, all mo	onies, properties, or things of value that may come into his hands during
hic term	of office or his continue	nce therein without fraud or dela	ay, and shall faithfully and safely keep all records required of him in his
official c	anacity and at the expire	ation of his term, or in case of h	his resignation or removal from office, shall turn over to his successor all
	ind property which have	come into his hands, then this	obligation shall be null and void; otherwise to remain in full force and
effect.			
VITNESS ou	r hands and seals this	9th day of Jan	uary ,20 <u>15</u> .
			makindir 11 o 10
WITNES	SS - ATTINST:		PRINCHIAL!
μω	m run		<u></u>
			SURETY: The Cincinnati Insurance Company
COUNT	ERSIGNED BY:	• 1	By: Dela M. Witt
1/2 M	VM Man	N. A	Debra M Witt
Tenn	essee Resident Agent	elle.	Attorney-in-fact:
• • • • • • • • • • • • • • • • • • • •			1750 W Andrew Johnson Hwy
			Morristown, TN 37814
			(attach evidence of authority to execute bond)
			(BERREIT CTELESTOC OF BUILDING TO DISCOURS CORRES
		ACKNOWLEDGEN	MENT OF PRINCIPAL
	ENNESSEE		
IO YTNUU; a-a	F Holmblen	of the State and County aforesa	id, personally appeared Todd Giles
Bell Bell	ore me, a Notary Public,	inted and who unon oath ackn	nowledged himself to be the individual who executed the foregoing bond.
		he executed the same.	S S ATE 'S
	my hand and seal this	a day of February	ary 2015 S OF
	mission Expires:		TEMMEDOCA
	iany ab	. 2 <u>Dlb</u> .	HOUND AND NOTARY
			Notary Public PUBLIC
			1, 20, 200
form Prescri	bed by the Comptroller o	f the Treasury, State of Tennesse	ee MILLEN CO
	ed by the Attorney Gene		(over) ////////////////////////////////////

Form Approved by the Attorney General, State of Tennessee

	Ĵ

#### ACKNOWLEDGEMENT OF SURETY

COUNTY OF Hanbler	
Before me, a Notary Public, of the State and County afo with whom I am personally acquainted and, who, upon oa	th, acknowledged himself to be the individual was scuted the forten bond
on behalf of The Cincinnati Insuran	the as such individual being authorized so to do executed Offoregoing bond,
by signing the name of the corporation by himself as such	ndividual. TENNESSEE
Witness my hand and seal thisday of	MANAGENA 2015 NOTARY
My Commission Expires:	Ida In La 18 PUBLIC (1)
Nov. 25 , 2018 .	The many and the second
	Notally Public
APPROV	AL AND CERTIFICATION
SECTION I. (Applicable to all County Officials except Cle	
Bond and Sureties approved by Bill Britt	an County Executive of Hamblen
County, on this day of Horuam, 2013	igned: Bull Bullar
	County Executive
CERTIFICATION:	
I. Coun	ty Clerk of County, hereby certify that
the foregoing bond was approved by the Legislative Body of	ty Clerk of County, hereby certify that said county, in open session on the day of, 2,
and entered upon the minutes thereof.	
	Signed:
	County Clerk
SECTION II. (Applicable only to Clerks of Chancery and Ci	rcuit Courts)
CERTIFICATION:	
This is to certify that I have examined the foregoing bond and on the same are good and worth the penalty thereof and that the	found the same to be sufficient and in conformity to law, that the sureties he same has been entered upon the minutes of said court.
	Signed:
	Signed:
	Signed:  Judge of the Chancery Circuit Court of and for said
	Signed:
SECTION III. (Applicable to all County Officials' Bonds) FOR USE BY REGISTER OF DEEDS	Signed:  Judge of the Chancery Circuit Court of and for said
SECTION III. (Applicable to all County Officials' Bonds) FOR USE BY REGISTER OF DEEDS	Signed:  Judge of the Chancery Circuit Court of and for said
	Signed:  Judge of the Chancery Circuit Court of and for said
	Signed:  Judge of the Chancery Circuit Court of and for said
	Signed:  Judge of the Chancery Circuit Court of and for said
FOR USE BY REGISTER OF DEEDS	Signed:  Judge of the Chancery Circuit Court of and for said
FOR USE BY REGISTER OF DEEDS  SECTION IV. (Applicable to all County Officials' Bonds)	Signed:  Judge of the Chancery Circuit Court of and for said
FOR USE BY REGISTER OF DEEDS  SECTION IV. (Applicable to all County Officials' Bonds) ENDORSEMENT:	Judge of the Chancery Circuit Court of and for said County on this day of
FOR USE BY REGISTER OF DEEDS  SECTION IV. (Applicable to all County Officials' Bonds) ENDORSEMENT:	Signed:  Judge of the Chancery Circuit Court of and for said County on this day of
FOR USE BY REGISTER OF DEEDS  SECTION IV. (Applicable to all County Officials' Bonds) ENDORSEMENT:	Judge of the Chancery Circuit Court of and for said County on this day of

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<b>)</b>	

#### THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

#### POWER OF ATTORNEY

0579872

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Debra M Witt

of Morristown, TN its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Any such obligations in the United States,

Five Million and No/100 Dollars (\$5,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

This Power of Attorney is signed and scaled by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, certified to be said and binding on the Company.

continue to be valid and binding on the Company.

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President this 1st day of April, 2007.

STATE OF OHIO
COUNTY OF BUTLER

) ss:

THE CINCINNATI INSURANCE COMPANY

Vice President

On this 1st day of April, 2007, before me came the above-named Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.



MARK J. HULLER, Attorney at Law NOTARY PUBLIC - STATE OF OHIO My commission has no expiration date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio. this 29th day of January 2015

SEAL ON 10

Secretary

BN-10**\$**5 (3/02)

February 19, 2015 Commission Meeting

Return to Regular Calendar

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		)
		)

#### **CONSENT CALENDAR ITEMS**

4.a.

Motion by John Smyth, seconded by Howard Shipley to approve the consent calendar items.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair H. Shipley	(2) YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	(M) YES
H. Davis	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	YES

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

February 19, 2015 Commission Meeting

Motion by John Smyth, seconded by Howard Shipley to add the jail study committee to the regular calendar.

Voting for: all

#### **JAIL STUDY**

Motion by Doe Jarvis, seconded by John Smyth to authorize the County Mayor to request a Jail and Justice System Assessment and to apply to participate in the Planning of New Institutions (PONI) program both offered by the National Institute of Corrections (NIC) at no charge to the county.

Voting for: all

#### **REGULAR CALENDAR ITEMS**

Motion by John Smyth, seconded by Howard Shipley to approve the regular calendar items.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair H. Shipley	(2) YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	(M) YES
H. Davis	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	YES

4.b.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

CONSENT CALENDAR

Motion by Doe Jarvis, seconded by John Smyth to approve the consent calendar.

Chair S. Ford	YES	L. Carter YES
R. Eldridge	YES	VChair H. Shipley YES
J. Walker	YES	T. Ward YES
R. Debord	YES	J. Smyth (2) YES
H. Davis	YES	T. Goins YES
H. Harville	YES	D. Wampler YES
J. Huntsman	YES	L. Jarvis (M) YES

5.a.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

#### **CONSENT CALENDAR**

#### Hamblen County Legislative Body

Order#	Item	Placed From
1	Approval of the Previous Month's Minutes  a. Hamblen County Commission Meeting – January 22, 2015	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – January 2015	Finance Committee
4	Planning Commission Building Permit Report – January 2015	Finance Committee
5	County Attorney Invoices - January 2015	Finance Committee
6	Coroner's Report – January 2015	Finance Committee
7	Budget Amendment Approved by County Mayor – Maintenance \$6,425	Finance Committee

CONSENT CALENDAR - February 19, 2015

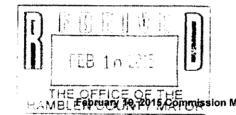
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batch 3015 2015

#### CERTIFICATE OF ELL\_TION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE FEBRUARY 10, 2015 MEETING OF THE GOVERNING BODY:

····· 7					
NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. GEORGIA ELLEN ATKINS	230 CARDWELL RD NEW TAZEWELL TN 37825	423-626-7331	500 S DAVY CROCKETT PKWY MORRISTOWN TN 37813	4235852615	BIBLE INS AGENCY
2. BETH BONIFACE	533 E SECOND NORTH ST MORRISTOWN TN 37814	423-307-1246	1125 W FIRST NORTH ST STE A MORRISTOWN TN 37814	581-1885	MASENGILL MCCRARY GREGO
3. MARINA S BOWMAN	1425 CEDAR SCHOOL ROAD DANDRIDGE TN 37725	865-599-5365	1316 SOUTH CUMBERLAND STREET MORRISTOWN TN 37814	423-587-6242	COMMUNITY INS SERVICES
4. PATRICIA A BOWMAN	721 NEW POPLAR RIDGE RD TALBOTT TN 37877	423-587-6462	206 W BROADWAY BLVD JEFFERSON CITY TN 37760	865-471-3134	NATION WIDE
5. ELAINE MARIE CHESTER	1655 WIND CHASE DRIVE TALBOTT TN 37877	865-471-3696	717 WEST MAIN ST MORRISTOWN TN 37814	5815222	MERCHANTS BONDING COMPANY
6. JO ERVIN	1715 ZIMMERMAN DR MORRISTOWN TN 37814	423-231-1880	1112 W FIRST NORTH ST MORRISTOWN TN 37814	423-254-6213	SOUTHERN STATES INS
7. MARIE M FIX	1230 MCFARLAND ST UNIT 3 MORRISTOWN TN 37813	423-839-4060	1629 E A J HWY MORRISTOWN TN 37814	4235860606	TRAVELERS CASUALTY AND INSURIT
8. TIM GOINS	545 TOM TREECE RD MORRISTOWN TN 37814	423-231-6866	720 EAST MORRIS BLVD MORRISTOWN TN 37813	4235867035	PEAK INSURANCE
9. DONNA M HAMILTON	4499 HARBOR DR MORRISTOWN TN 37814	423-748-7501	4499 HARBOR DR MORRISTOWN TN 37814	4237487501	MERCHANTS BONDING COMPANY
10. MELISSA DAWN HARRIS	1965 MURRAY BRIDGE RD MOHAWK TN 37810	423-736-0256	1630 WARRENSBURG RD WHITESBURG TN 37891	423-586-7953	MERCHANTS BONDING COMPANY
11. RANDI J HAYE\$	1874 BLUEBIRD CIRCLE MORRISTOWN TN 37814	423-839-5986	201 W MORRIS BLVD MORRISTOWN TN 37813	423-587-7100	WESTERN SURETY COMPANY
12. SHEILA KAYE JONES	273 W. CROXDALE RD MORRISTOWN TN 37813	423-587-7399	273 W CROXDALE RD MORRISTOWN TN 37813	423-736-8703	UNDERWRITERS OF TN
13. MITZI B KELLER	1711 DALTON FORD RD MORRISTOWN TN 37814	423-231-0479	1711 DALTON FORD RD MORRISTOWN TN 37814	423-231-0479	RUSSELL KELLER PAM THOMPSON
14. JULIA DONALDSON LOWRY	5568 BUCKINGHAM DRIVE RUSSELLVILLE TN 37860	423-736-5649	536 SOUTH HILL ST. MORRISTOWN TN 37813	423-587-2285	RICK ELDRIDGE CHERI MULLI
15. REBEKAH HOPE MYERS	201 FAIRWAY DRIVE MOORESBURG TN 37811	***	2310 SANDSTONE DRIVE MORRISTOWN TN 37814	423-200-3291	MERCHANTS BONDING COMPANY
16. TONYA MARIE POLIDORO	2110 PRYORS PASSING MORRISTOWN TN 37813	423-312-2098	324 NORTH HILL STREET MORRISTOWN TN 37813	423-587-9215	NOTARY PUBLIC UNDERWRITERS INC
JONYA MARIE POLIDORO	2110 PRYORS PASSING -MORRISTOWN TN 37843	423-312-2098	324 NORTH HILL STREET MORRISTOWN TN 37813	423-587-9215	NOTARY PUBLIC UNDERWRITERS INC
18. APRIL STANSBERRY PURKEY	1747 CENTRAL CHURCH RD MORRISTOWN TN 37814	423-748-1325	6111 W ANDREW JOHNSON HWY STE1 TALBOTT TN 37877	423-581-5115	CNA SURETY/FARM BUREAU
19. BRENDA ROSE	4600 BROCKLAND DR MORRISTOWN TN 37813	423-586-7496	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-6551	STRATE INS



CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

2-10-15 eturn to Regular Calendar

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#### CERTIFICATE OF ELACTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE FEBRUARY 10, 2015 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
20. BECKY L SEWELL	740 ELLENGLIFF CIRCLE	423-581-4388	463 DAVY CROCKETT PKY SUITE 9 MORRISTOWN TN 37813	423-585-0473	FARM BUREARU

Lunda William Signature

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

DATE

J

### HAMBLEN COUNTY ACCOUNTS & BUDGETS GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 01/31/2015

Page: 1

Date: 2/13/2015 Time: 8:51 am

From: 2014 101 50000 000 00 000 0000 000 Thru: 2014 101 99999 999 999 999 999

Year Fnd Acont Obj Gp Sub Loc Pgm

Sel:

C 41	<b>A</b>	A/D a said is a	Revised	Month-to-Date	Year-to-Date		Available	Avi Fnds
<u>Fnd</u> 101	· — —	nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101		County Commission	205,968.00	12,617.64	95,785.38	18,765.00	91,417.62	44.38%
101		Board Of Equalization	12,000.00	0.00	0.00	0.00	12,000.00	100.00%
101	51400	County Mayor/Executive	206,052.00	15,351.45	105,639.47	3,297.72	97,114.81	47.13%
101		County Attorney	51,293.00	1,203.16	9,935.18	0.00	41,357.82	80.63%
		Election Commission	308,825.00	24,684.32	189,227.60	518.45	119,078.95	38.56%
101		Register Of Deeds	293,668.00	21,243.12	143,796.63	1,947.73	147,923.64	50.37%
101		Planning	288,666.00	25,252.70	147,064.86	528.97	141,072.17	48.87%
101		Geographical Information Systems	50,000.00	7,161.72	11,727.95	0.00	38,272.05	76.54%
101	0.0.0	Other Facilities	801,368.00	62,737.95	440,637.18	14,104.71	346,626.11	43.25%
101		Preservation Of Records	20,064.00	2,026.64	9,324.04	490.42	10,249.54	51.08%
101		Accounting And Budgeting	331,228.00	31,427.60	173,212.64	1,426.98	156,588.38	47.28%
101		Purchasing	42,236.00	3,599.58	22,399.69	0.00	19,836.31	46.97%
101		Property Assessor's Office	386,088.00	29,180.06	191,885.61	20,452.23	173,750.16	45.00%
101		Reappraisal Program	142,155.00	5,333.74	26,971.84	5,600.00	109,583.16	77.09%
101		County Trustee's Office	383,698.00	23,097.78	201,265.34	1,548.04	180,884.62	47.14%
101		County Clerk's Office	707,428.00	44,610.89	324,991.16	269.79	382,167.05	54.02%
101		Data Processing	110,583.00	7,356.72	55,030.61	7,112.30	48,440.09	43.80%
101	52900	Other Finance	296,350.00	20,246.42	164,993.09	6,971.21	124,385.70	41.97%
101	53100	Circuit Court	837,020.00	60,470.66	386,227.52	14,581.76	436,210.72	52.11%
101	53300	General Sessions Court	425,198.00	34,528.74	209,625.09	78.72	215,494.19	50.68%
101	53330	Drug Court	140,963.00	11,334.86	68,245.93	3,649.99	69,067.08	49.00%
101	53400	Chancery Court	346,539.00	25,527.17	186,216.47	714.00	159,608.53	46.06%
101	53500	Juvenile Court	313,640.00	20,304.61	149,362.75	700.80	163,576.45	52.15%
101	53920	Courtroom Security	362,096.00	21,712.23	153,951.54	400.00	207,744.46	57.37%
101	54110	Sheriff's Department	2,777,312.00	211,260.71	1,448,906.10	85,812.21	1,242,593.69	44.74%
101	54160	Administration Of The Sexual Offender Registry	6,705.00	0.00	5,180.00	0.00	1,525.00	22.74%
101	54210	Jail	2,896,273.00	249,426.89	1,593,448.17	149,240.93	1,153,583.90	39.83%
101	54220	Workhouse	78,477.00	3,425.94	22,011.60	0.00	56,465.40	71.95%
101	54250	Work Release Program	180,871.00	12,939.86	83,084.40	1,384.29	96,402.31	53.30%
101	54310	Fire Prevention And Control	200,000.00	0.00	100,000.00	0.00	100,000.00	50.00%
101	54410	Civil Defense	84,748.00	5,770.43	40,435.53	1,593.08	42,719.39	50.41%
101	54490	Other Emergency Management	169,793.00	42,448.13	127,344.39	0.00	42,448.61	25.00%
101	54510	Inspection And Regulation	8,600.00	322.95	3,954.47	806.00	3,839.53	44.65%
101	54610	County Coroner/Medical Examiner	83,000.00	3,361.66	41,749.92	13,684.62	27,565.46	33.21%
101	54900	Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

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### HAMBLEN COUNTY ACCOUNTS & BUDGETS GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 01/31/2015

Page: 2 Date: 2/13/2015

8:51 am

Time:

Avl Ends Revised Month-to-Date Year-to-Date Available Budget **Expenditures** Expenditures Encumbrances Funds %of Budg Fnd Account/Description 295.544.88 427.035.12 580.00 59.05% 101 55110 Local Health Center 723 160 00 42,664,00 133,500.00 11.125.00 77.875.00 0.0055 625.00 41 67% 101 55120 Rabies And Animal Control 0.00 2.000.00 0.00 0.000.00% 101 55140 2,000.00 Nursing Home 420.00 2.905.00 0.00 2.095.00 41.90% 101 55170 Alcohol And Drug Programs 5.000.00 101 55180 6.242.00 0.00 3.121.00 0.00 3 121 00 50.00% Crippled Children Services 47.098.50 0.0063,401.50 57 38% 0.00101 55390 110 500.00 Appropriation To State 4.000.00 0.00 4.000.00 50.00% 101 55520 8 000 00 0.00 Aid To Dependent Children 0.00 101 55530 15.000.00 0.00 0.00 15.000.00 100.00% Child Support 255.00 14.540.00 0.0030.460.00 67 69% 45.000.00 101 55590 Other Local Welfare Services 7.500.00 7.500.00 50.00% 101 15.000.00 0.00 0.00 55710 Sanitation Management 0.00 1.500.00 0.00 0.00 0.00% 101 55900 Other Public Health And Welfare 1.500.00 11.600.00 0.00 5.800.00 0.005.800.00 50.00% 101 56100 Adult Activities 3,250.00 50.00% 0.00 3,250.00 56300 6.500.00 0.00 101 Senior Citizens Assistance 0.00 0.00 130.250.00 130 250.00 50.00% 260.500.00 101 56500 Libraries 112,539,05 114.530.70 48.72% 101 56700 235.094.00 13,175,60 8.024.25 Parks And Fair Boards 142,143,40 0.00 159,456,60 52.87% 301,600,00 5.000.00 101 56900 Other Social, Cultural And Recreational 3.55% 100.61 33,456,41 100.084.32 4.918.27 138,459,00 101 57100 Agricultural Extension Service 1.000.00 0.00 0.00% 0.00 0.00 101 57300 1.000.00 Forest Service 43,605,00 3.667.98 24,455,40 0.00 19.149.60 43.92% 101 57500 Soil Conservation 754.72 5.032.56 16.212.72 73.69% 0.00 101 57800 22,000.00 Storm Water Management 82,417,48 824.00 110.695.52 57.08% 4.622.84 101 58110 193,937,00 Tourism 130,679,00 10.000.00 31,000.00 0.00 99,679.00 76.28% 101 58120 Industrial Development 0.00 0.00 0.00 0.00 0.00% 0.00 101 58210 Public Transportation 8.066.28 8,627.72 51.51% 1.433.32 55.00 16.749.00 101 58300 Veterans' Services 650,117.52 152.881.00 146,845,48 15.46% 58600 949.844.00 708.75 101 **Employee Benefits** 565,002.00 0.00 91,943,99 0.00 473.058.01 83.73% 101 58900 Miscellaneous 0.00 0.00 0.00 7,000.00 100.00% 7,000.00 101 73300 Community Services 20.628.00 2.372.00 10.31% 23,000.00 0.00 0.00 101 91110 General Administration Projects 0.000.000.00 0.00 0.00 0.00% 101 91120 Administration Of Justice Projects 754,000.00 101.546.68 288.115.82 364.337.50 48.32% 81.546.68 101 91130 Public Safety Projects 0.00 0.00 0.00% 0.00 91140 0.00 0.00 101 Public Health And Welfare Projects 0.00 0.00 0.00% 0.000.00 0.00 101 91150 Social, Cultural And Recreation Projects 47,855,79 -32.855.79 -219.04% 15,000.00 32.855.79 0.00 101 99100 Transfers Out

46.48%

\$ 8,501,157.85

\$ 911.276.90

\$ 1,247,541.90

\$ 8,876,941.25

\$ 18,289,376.00

Year End Acont Obi Go Sub Loc Pom

2014 101 50000 000 00 000 0000 000

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From:

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# HAMBLEN COUNTY ACCOUNTS & BUDGETS SOLID WASTE/SANITATION (116)

EXPENDITURE REPORT

REPORT DATE: 01/31/2015

Page: 1

Date: 2/13/2015

Time: 8:51 am

E-1 A	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
Fnd Account/Description  116 55710 Sanitation Management	2,691,920.00	166,848.69	1,101,759.27	348,237.59	1,241,923.14	46.14%
116 55710 Sanitation Management	\$ 2,691,920.00	\$ 166,848.69	\$ 1,101,759.27	\$ 348,237.59	\$ 1,241,923.14	46.14%

Year Fnd Acont Obj Gp Sub Loc Pgm

From: 2014 116 50000 000 00 000 0000 000

Thru: 2014 116 99999 999 99 999 9999 999

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### HAMBLEN COUNTY ACCOUNTS & BUDGETS

### HIGHWAY FUND (131)

EXPENDITURE REPORT

Page: 1

Date: 2/13/2015 Time: 8:52 am

From: 2014 131 50000 000 00 000 0000 000 Thru: 2014 131 99999 999 999 9999 999

Year Fnd Accnt Obj Gp Sub Loc Pgm

Sel:

REPORT DATE: 01/31/2015

Fnd Account/Desc	cription	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131 61000 Admi	inistration	383,007.00	23,814.38	218,070.17	20,495.52	144,441.31	37.71%
131 62000 High	way And Bridge Maintenance	1,104,166.00	76,007.00	503,156.79	44,543.55	556,465.66	50.40%
131 63100 Oper	ration And Maintenance Of Equipment	385,162.00	16,931.65	169,088.16	35,476.95	180,596.89	46.89%
131 66000 Emp	loyee Benefits	50,540.00	3,772.50	34,163.38	0.00	16,376.62	32.40%
131 68000 Capit	ital Outlay	339,000.00	104.39	2,544.39	0.00	336,455.61	99.25%
		\$ 2,261,875.00	\$ 120,629.92	\$ 927,022.89	\$ 100,516.02	\$ 1,234,336.09	54.57%

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anuary i	2015													
Permit	Date	Applicant	Туре	Address	Construction	Permit	sw	Plumbing	Mech.	Gas	Total	Тах Мар	Group	Parcel
14-220	1/5/15	Mullins	carport	4349 Spencer Hale Road 37813	\$742.00	\$25.00					\$25.00	057		032.04
14-221	1/6/15	Austin	house	1158 Tom Treece Road 37814	\$200,000.00	\$1,382.40	\$100.00	\$100.00	\$15.00		\$1,597.40	024	 	pt of 040.0
4-222	1/7/15	Crittenden	deck w/cover	1918 Needmore Road 37891	\$2,000.00	\$30.00				<del>_</del>	\$30.00	006		052.00
14-223	1/8/15	Owens	plumbing	1210 Wilburn Road 37891	\$1,500.00	\$40.00					\$40.00	027		044.06
4-224	1/8/15	Potter	DWMH	3119 Nelson School Road 37813	\$40,000.00	\$350.00					\$350.00	056		155.01
14-225	1/13/15	Collins	garage	740 Pinewood Circle 37814	\$2,000.00	\$169,00					\$169.00	040P	E	009.00
14-226	1/20/15	McBride	carport (double fee)	1950 Needmore Road 37891	\$500.00	\$50.00					\$50.00	006		043.00
4-227	1/21/15	Sawyer	garage	4535 St. Paul Road 37813	\$12,000.00	\$225.00					\$225.00	051		070.00
14-228	1/22/15	Painter	carport	2520 Robinson Creek Road 37813	\$800.00	\$25.00					\$25.00	043		032.00
14-229	1/22/15	Wallace	DWMH (double fee)	7924 Wall Street 37891		\$700.00					\$700.00	013		020,00
14-230	1/28/15	Hall	house	3161 Enka Hwy 37813	\$150,000.00	\$950.95	\$100.00	\$90.00	\$20.00		\$1,160.95	042		111.00
14-231	1/28/15	Carlyle	house	4912 Spencer Hale Road 37813	\$90,000.00	\$776.60	\$100.00	\$100.00	\$15.00		\$991.60	057		pt of 096
14-231	1/20/10	Canyle	mouse		,						\$0.00			
											\$0.00			
	Total	12		Tone some significant	\$499,542.00	\$4,723.95	\$300.00	\$290.00	\$50.00	\$0.00	\$5,363.95			
		126			\$4,853,099.00		WIND S	A STATE OF STREET	November 1		\$40,110.55	Ř.		
unning	IULAI	120			Section (Section in the Section in t								Monthly	YTD
	ĺ		-		Total No.	Amount		Total				HOMES		ō
				Copies and Miscellaneous		\$0.00		\$0.00	January					
				Re-Zoning Request		\$75.00	-	\$0.00	Grand					
		<u></u>		Variance Request	2	\$50.00		\$100.00	Total:		\$6,163.95			
	i	<u> </u>		Plat Approval	2	\$150.00		\$300.00						-
			7.1-1		4	\$100.00		\$400.00	2014-2015					
			3 lots or more	Land Disturbance/Development	-	\$50.00		\$0.00	Running					
			-	Use on Review		\$00.00		\$0.00	1					
				Refunds				\$800.00	Total:		\$44,910.55	5		
		<del> </del>	a Valenteia <b>v</b> alent	Total Collected			A various	\$4,800.00			<del>- 4-4,310,33</del>			
		!	Haran da Aki da da Aki	Running Total Collected				34/880/20/						<del> -</del>
					-			-			<del> </del>			
**									<del> </del>	l		+	<del> </del>	-
	97		<u> </u>	Fahrus	ry 19, 2015 Cor	nmission Me	eting		<u>i</u>	R.	eturn to Re	gular Ca	lendar	<u> </u>

## LAW OFFICES CAPPS, CANTWELL, CAPPS & BYRD

P.O. Box 1897 1004 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37816-1897

PAUL R. CAPPS (1922-2003)

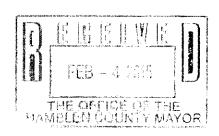
CHRISTOPHER P. CAPPS DAVID S. BYRD

WILLIE SANTANA, ASSOCIATE

TELEPHONE: (423) 586-3083
FACSIMILE: (423) 586-0513
WEBSITE: cccblaw.com
E-MAIL: info@cccblaw.com

January 30, 2015

Mr. Bill Brittain, County Mayor Hamblen County Courthouse 511 West Second North Street Morristown, TN 37814



RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - JANUARY, 2015

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of January, 2015.

As usual, one invoice covers our General/Miscellaneous File and one invoices covers a separate County department.

Please review these invoices, and if you have any questions, please do not hesitate to contact me.

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

**Enclosures** 

CAUSERSIAMY GREERIDOCUMENTS PUBLIC FOLDERS IDOCUMENTS I HAMBLEN COUNTYLETTERS 120 I SUBRITTAIN, BILL (INVOICE) -01-30-15 DOCX

Christopher P. Capps/alg

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#### **CAPPS, CANTWELL, CAPPS & BYRD**

ATTORNEYS AT LAW

**INVOICE** 

1004 WEST FIRST NORTH STREET MORRISTOWN, TN 37814

Phone: 423-586-3083 Fax: 423-586-0513

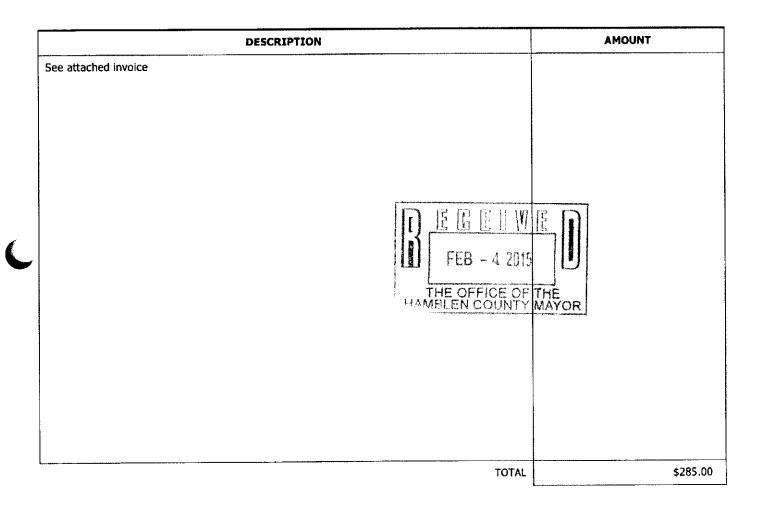
**DATE: JANUARY 30, 2015** 

TO:

FOR:

HAMBLEN COUNTY, TENNESSEE

HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS



Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897. Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 ½% per month.

Thank you for your business!

) J

# RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS LEGAL SERVICES RENDERED – JANUARY, 2015

		<u>Hrs</u> .
01/05/15	(DSB) Phone conference with Clerk & Master re: Reid; observed portificating in Chancery Court	ion of <u>Reid</u> 0.30
01/06/15	E-mail from Michelle Mumm re: Reid	0.10
01/08/15	E-mail from Cindy Dibb re: 1/12 committee meeting	0.05
01/21/15	E-mail from Cindy Dibb re: 1/22 commission meeting	0.05
01/22/15	Phone conference with Joey Barnard re: unemployment issue; Commis Meeting	ssion 1.30
01/26/15	E-mail from Scott Reams re: Humane Society	0.10
Legal	Services Rendered (1.9 x \$150 =) \$25 <b>TOTAL: \$2</b>	35.00 8 <b>5.00</b>

CM/sers/Army Green/Documents/Public Folders/Documents/Invoices/HamblenCo 15/January/General.doc

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#### **CAPPS, CANTWELL, CAPPS & BYRD**

ATTORNEYS AT LAW

**INVOICE** 

1004 WEST FIRST NORTH STREET MORRISTOWN, TN 37814 Phone: 423-596-3083 Fav: 423-596

Phone: 423-586-3083 Fax: 423-586-0513

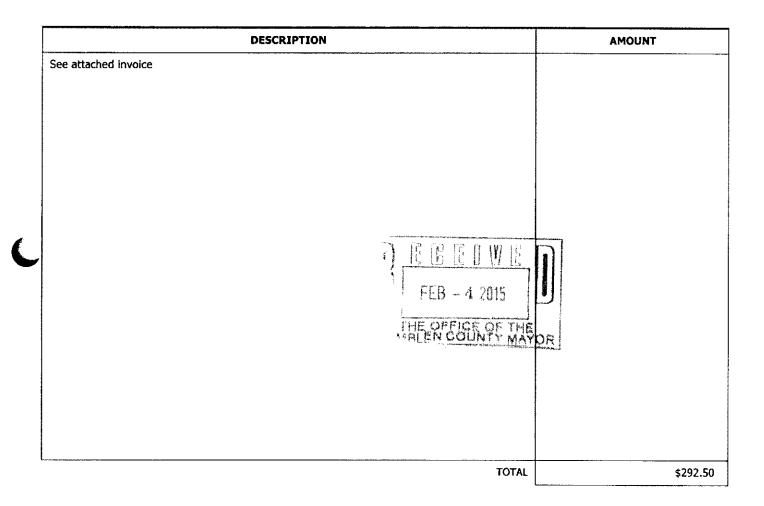
DATE: JANUARY 30, 2015

TO:

FOR:

HAMBLEN COUNTY, TENNESSEE

HAMBLEN COUNTY, TENNESSEE - PLANNING



Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.
Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 ½% per month.

Thank you for your business!

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## RE: HAMBLEN COUNTY, TENNESSEE - PLANNING LEGAL SERVICES RENDERED - JANUARY, 2015

		Hrs.
01/20/15	Phone conference with Danny Young	0.10
01/22/15	Conference with Danny Young re: road closing	1.00
01/26/15	Meeting with Bill Shockley; call to Mayor's office	0.40
01//27/15	E-mail from Danny Young re: road closure; e-mail from Cindy Dibb re: r closure	oad 0.25
01/30/15	E-mail to Danny Young re: road closure; e-mail to Cindy Dibb re: road cl	losure 0.20

Legal Services Rendered (1.95 x \$150 =)

\$292.50

**TOTAL:** 

\$292.50

C:\Users\Amy Greer\Documents\Public Folders\Documents\linvoices\HamblenCo.15\Ianuary\Planning doc

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#### MONTHLY REPORT

## Hamblen County Deputy Coroner

Post Office Box 577

Russellville, Tennessee 37860-0577

Phone: 423-585-7117

February 2, 2015

Hamblen County Commission C/O Mr. Bill Brittain, County Mayor Hamblen County Court House Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of January.

NAME, AGE, HOME ADDRESS \*1 CALL# CASE# DATE

- Tammy Michaels, 45, 5120 Buell Chapel Road 15003 01-04-15 Mrs. 1.
- Lois Hawkins, 84, 2225 Valley Home Road 2. 15005 01-06-15 Mrs.
- Bernadeane Finney, 90, 739 East Second North St. 15007 01-08-15 Mrs. 3.
- 15011 01-10-15 Miss. Rita Mills, 88, 348 Lockmere Drive 4.
- James Dingus, 57, 1097 Wilburn Road &15014 01-12-15 Mr. 5.
- Charles Wright, 71, 3633 South Manley Crt Circle 15016 01-13-15 Mr. 6.
- Boyd Haun, 4242 Stansberry Road 15018 01-16-15 Mr. 7.
- Jose King, 42, 842 Kerr Street 15019 01-16-15 Mr. 8.
- Brenda Harbin, 65, 1616 Morgan Road 15024 01-19-15 Ms. 9.
- Rod Linkous, 81, 2627 Hoover Drive 15033 01-25-15 Mr. ٠٥.
- Terry Carpenter, 58, 3407 Copper Ridge Road 15037 01-28-15 Mr. 11.
- Bobby Moore, 57, 4468 Holly Tree Lane 12. \*15038 01-28-15 Mr.
- Justin Moore, 35, 825 Donna Street 15039 01-28-15 Mr. 13.
- Thomas Fields, 71, 975 Cain Mill Road 15040 01-29-15 Mr. 14.
- Evan Comer, 87, 739 East Second North 15044 01-31-15 Mr. **15**.

I certify that I attended to the cases listed above. I request the allocated fees of \$30.00 per call:

15 Calls X \$30. = \$450.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr. Deputy Coroner

erd/wbl

- Hamblen County Medical Examiner
- Indicates Autopsy Preformed
- \*1 All home addresses are Hamblen County unless otherwise stated.
- ▼& Toxicology Samples Gathered and Sent to AIT Laboratories, Indianapolis, IN



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#### MONTHLY REPORT

Hamblen County Deputy Coroner 7763 Melanie Circle Talbott, Tennessee 37877 Phone: 423-586-6310

February 2, 2015

Hamblen County Commission C/O Mr. Bill Brittain, County Mayor Hamblen County Court House Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of January.

I certify that I attended to the cases listed above. I request the allocated fees of \$30.00 per call:

12 Calls X \$30. = \$360.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

- \* Indicates Autopsy Preformed
- \*1 All home addresses are Hamblen County unless otherwise stated.
- & Toxicology Samples Sent to Saint Louis University



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# MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322

Email: coroner@musfiber.com

February 2, 2015

Knox County Medical Examiner

ATTN: Darinka Mileusnic-Polchan, M.D., M.E.

Fax number: 865-305-6608

In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending final autopsy reports from you as of January 31, 2015. If your records do not match as listed below, please notify me as soon as possible.

### # CASE# DATE ORDERED NAME, AGE

1.	14195	06-04-14		Timothy Dodson, 45
2.	14230	06-26-14		Layton Howard, 37
3.	14271	07-31-14	Ms.	Donna Barnes, 40
4.	14279	08-05-14	Mr.	MacArthur English, 65
5.	14318	09-15-14	Mr.	Josha McMahan, 33
6.	14336	09-26-14	Mrs.	Cheryl Martin, 43
7.	14361	10-15-14	Ms.	Norma Griffin, 63
8.	14381	11-04-14	Ms.	Jennifer Hawkins, 36
9.	14401	11-22-14	Mr.	Sherman Turner, 89
10.	14458	12-13-14	Mrs.	Dorris Seay, 78
		01-17-15		Donnie Black, 33
		A4 A7 1E		David Divon 52

12. 15035 01-27-15 Mr. David Dixon, 52 13. 15036 01-27-15 Ms. Cheryl Shultz, 55 14. 15038 01-28-15 Mr. Bobby Moore, 57

If I may provide any additional information or assistance please feel free to contact me at any time.

Eddie R. Davis

Sincerel

Hamblen County Coroner

CC: Hamblen County Mayor & County Commission Hamblen County Medical Examiner



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		<b>)</b>

# MONTHLY REPORT Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479 Phones (423) Home 581-6229 Fax 289-1262 Cell 301-6322

February 2, 2015

Hamblen County Commission C/O Mr. Bill Brittain, County Mayor Hamblen County Court House Morristown, Tennessee 37814

#### Dear Commissioners:

The following Coroner calls were attended by me during the month of January along with being on call 24/7/365, training, assisting, directing and reviewing each call and the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; collecting, preparing and shipping toxicology specimens and reviewing all cremation requests.

#### CALL# CASE# DATE NAME, AGE, HOME ADDRESS \*1

- 1. 15001 01-01-15 Mr. Howard Bryant, 71, Mooresburg, TN
- 2. 15002 01-04-15 Mr. Randall Purkey, 54, 147 Britton Drive
- 3. 15012 01-11-15 Mrs. Rega Shipley, 70, 1816 Russell Street
- 4. 15013 01-11-15 Mrs. Judy Austin, 60, 5745 Dearing Road
- 5. 15015 01-12-15 Mr. Frank Riley, 45, 755 Parkway Drive
- 6. 15017 01-17-15 Mrs. Nola Young, 94, 692 Jenny Lane
- 7. 15021 01-18-15 Mrs. Dixie Elswick, 84, Aston, TN
- 8. 15022 01-18-15 Mrs. Lucy Burchett, 83, 4047 Martha Vineyard Road
- 9. 15023 01-19-15 Mrs. Alva Thompson, 68, 711 Rosedale Avenue
- 10. 15026 01-20-15 Mr. Rick Livesay, 55, 513 South Hill Street
- 11. 15027 01-21-15 Mr. Richard Zartman, 77, 1294 Old Witt Road
- 12. 15028 01-21-15 Mrs. Dora Bowin, 87, Thorn Hill, TN
- 13. 15029 01-22-15 Mrs. Geneva Horner, 87, 971 Alpha Valley Home Road
- 14. 15030 01-23-15 Mrs. Wallen Hostetter, 91, Jefferson City, TN
- 15. 15031 01-24-15 Mrs. Adela Wilson, 93, 1406 Dougherty Drive
- To a solution of the man and t
- 16. 15042 01-30-15 Mrs. Gloria Deary, 64, 802 Sulphur Springs Road
- 17. 15043 01-31-15 Mr. Willis Gosa, 2033 Jennifer Drive

If I may ever provide any additional information or assistance, please feel free to contact me at any time.

Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

\*1 All home addresses are Hamblen County unless otherwise stated.

Toxicology Samples Collected by Coroner's Office and sent to Saint Louis University

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Hamblen County Commission Finance Committee Information Purposes Only



# Report of Budget amendments approved by County Mayor during the month of January

onth JAN	UARY Year	2015		
ınd	#101	DEPT: Other Facilities (Maint	tenance)	
Account Numb	er	Description	Increase	Decrease
	OTHER FACIL	ITIES (MAINTENANCE):		
51810.335	Maintena	nce and Repair Services - Buildin	ngs 6,425	6,425
51810.712	Heating a	nd Air Conditioning Equipment	0,440	. Hadaababaadaa daa
				A Seed of A Seed of the Assessment of the Seed of the
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***************************************			SERVICE OF STREET, CONTROL OF ST	
	<u> </u>		6,126	£ 425
Teoliussity appro		ent of HVAC unit for the old unen		
equesting Depa				
gnature:	Derry O.	myen		
tle :	naintenance	٢		
ate:	- <b>9</b> 8 - 15			
pproval by Cou	inty Mayor	d		
ignature:	July July	be a l	For Fina Reviewe	nce Department Q d by:
tle:	1-0-15	MAK	£	Amendment
ate:/	01-10			

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# **BUDGET PLAN OF ACTION**

Motion by Herbert Harville, seconded by Doe Jarvis to approve the FY 2015-16 Preliminary Budget Plan of Action.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair H. Shipley	YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	YES
H. Davis	YES	T. Goins	YES
H. Harville	(M) YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	(2) YES
6.b.	Passed (14 YES - 0 I	NO - 0 ABS - 0 Absent)	Majority Vote



FINANCE DEPARTMENT

February 3, 2015

TO:

Herbert Harville

**Budget Committee Chair** 

FROM:

Bill Brittain, County Mayor

Joey Barnard, Finance Director

RE:

Fiscal Year 2015-2016 Preliminary Budget Plan of Action

Joey Barnard, Finance Director and I present the following preliminary plan of action for the upcoming FY 2015-2016 Budget Plan. We look forward to working with the Budget Committee, elected officials, and department heads to develop a budget that will allow us to meet the needs of Hamblen County taxpayers in an efficient manner.

Even though this year is a reappraisal year, the goal is to pass a budget by June 30. As in previous years, it is our plan to present to you the budget in its totality. You will have every number that we have. We encourage you to please contact us if you have questions or need additional explanations. Please keep in mind that the budget process is a fluid process.

Budget worksheets will be prepared and remitted to the elected officials and department heads. Meetings will be held with the elected officials/department heads on an individual basis during the next several weeks to discuss the specifics of the budget. If a SPECIAL REQUEST exists, it is to be discussed during the individual meetings, and a request by memo is to be submitted to the Finance Department. Based on the nature of the special requests, the elected official/department head may be required to appear before the Budget Committee for explanation. The Finance Director will manage the agendas of the Budget Committee to allow elected officials/department heads to be heard should the need to do so arise.

We are scheduling the large courtroom as usual for May & June on Tuesdays and Thursdays at 4:00 PM. Please see the attached Preliminary Budget Plan of Action for the anticipated meetings and corresponding agendas. All of these dates may not be required. We will meet on an as-needed basis as determined by you and Stancil Ford, County Commission Chairman.

We look forward to working together, so that we can and will prepare a budget that meets the needs of the citizens.

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# HAMBLEN COUNTY, TENNESSEE PRELIMINARY BUDGET PLAN OF ACTION FOR FISCAL YEAR 2015-2016

FEBRUARY 2015 February 10	<ul> <li>Letters to Department Heads and Elected Officials</li> <li>Letters to Charitable and Civic Organizations</li> </ul>
MARCH 2015 March 20	• Information from Charitable and Civic Organizations required to be returned to Finance Director
March 31	<ul> <li>Information from Department Heads and Elected Officials summarized</li> </ul>
APRIL 2015 April 13	Annual Debt Report presented to Commissioners
April 30	Budget packets ready for Commissioners
N# 4 N/ 2016	
MAY 2015 May 7	Budget Committee     Budget Overview Presentation
	<ul> <li>Proposed Budget posted to Internet</li> </ul>
May 12	<ul> <li>Budget Committee         General Fund Summary         General Fund, Fund #101 – Special Requests         General Fund, Fund #101 – Open Items     </li> </ul>
May 14	Budget Committee     School Department Presentation
May 19	Budget Committee     School Department Deliberations
May 21	<ul> <li>Budget Committee         Solid Waste/Sanitation Fund, Fund #116 (Garbage)         Drug Control Fund, Fund #122         Highway/Public Works Fund, Fund #131         Highway Capital Projects Fund, Fund #176         General Debt Service Fund, Fund #151</li> </ul>

• Budget Committee

Open Items

May 26

# HAMBLEN COUNTY, TENNESSEE PRELIMINARY BUDGET PLAN OF ACTION (Continued)

JUN	$\mathbf{E}$	20	15

June 2

• Budget Committee

**Budget Updates** 

June 4

• Budget Committee - Proposed Budget

• Special Called Meeting – Proposed Budget

Resolution Fixing Tax Levy

**Resolution Making Appropriations** 

Resolution Making Appropriations to Nonprofits and

Charitable Organizations Commission Recesses

Proposed Budget Posted to Web Site

June 5

• Publish Proposed Budget in Local Papers

June 18

· Commissions Reconvenes - Budget Passed

June 19

• Approved Budget remitted to the Comptroller of the Treasury,

Office of State and Local Finance

• Letters of Agreements Finalized

· Certification of Road Revenues

#### **JULY 2015**

July 1

Approved Budget posted to Internet

• Printed budget document available for distribution

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## **MONTHLY CHECK APPROVAL**

7.a.

Motion by Doe Jarvis, seconded by Howard Shipley to approve the monthly checks submitted by the County Mayor's office.

Chair S. Ford	YES	L. Carter	YES
R. Eldridge	YES	VChair H. Shipley	(2) YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	YES
H. Davis	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	(M) YES

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

Fund: 101 General Fund #(101)

Page: 1

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
51100	312	Contracts With Private Agencies	2015-01-30	1010249952	Joe, Powell		100.00
51100	355	Travel	2015-01-23	1010249913	Fuelman		7.04
51100	599	Other Charges	2015-01-30	1010249958	monotoni, mod ondinoci oi commicio	1	550.00
51100	*****	County Commission	£\ FP\daaod 1 404 010400 bishipindoou bilay		Tota	: 3	657.04
51300	307	Communication	2015-01-09	1010249792	AT&T		92.10
51300	307	Communication	2015-01-09	1010249852			74.54
51300	307	Communication	2015-01-16	1010249864	Century Link/Business Services		28.32
51300	320	Dues And Memberships	2015-01-09	1010249825			140.00
51300	351	Rentals	2015-01-09	1010249797	Canon Solutions America, Inc		227.87
51300	351	Rentals	2015-01-30	1010249935	Canon Solutions America, Inc		227.87
51300	355	Travel	2015-01-06	1010249789	Brittain, William H		86.48
51300	355	Travel	2015-01-16	1010249890	Suntrust Bankcard, NA		171.02
51300	355	Travel	2015-01-23	1010249913	Fuelman		44.64
51300	435	Office Supplies	2015-01-16	1010249872	Evans Office Supply Co		177.26
51300	435	Office Supplies	2015-01-16	1010249890			49.99
51300	599	Other Charges	2015-01-16	1010249871	English Mountain Spring Water		25.00
51300	599	Other Charges	2015-01-30	1010249944	East TN Regional Leadership Assn		600.00
51300	599	Other Charges	2015-01-30	1010249958		:	55.00
51300	•••••	County Mayor/Executive	-444,100,146,144,144,164,144,144,144,144,144,144	***********************		: 14	2,000.09
51400	331	Legal Services	2015-01-09	1010249798	Capps, Cantwell, Capps & Byrd		1,059.50
51400	331	Legal Services	2015-01-09		Taylor, Jeffrey C		36.00
51400	*****	County Attorney				: 2	1,095.50
51500	307	Communication	2015-01-09	1010249792	AT 0 T		17.07
51500	307	Communication	2015-01-09	1010249792			17.27
51500	332	Legal Notices, Recording And Court Costs	2015-01-30	1010249954			4.09 50.00
51500	334	Maintenance Agreements	2015-01-16	1010249881			9.500.00
51500	348	Postal Charges	2015-01-30	1010249950	- · · · · · · · · · · · · · · · · · · ·		9,500.00
51500	349	Printing, Stationery And Forms	2015-01-23	1010249901	,		295.00
51500	351	Rentals	2015-01-16	1010249862	rame raming company, me		139.09
51500	355	Travel	2015-01-23	1010249913	Fuelman		8.21
51500	435	Office Supplies	2015-01-16	1010249871			-1.50
51500	*****	Election Commission			- ingreen mountain opining reacti	: 9	10,136.36
51600	307	Communication	2015-01-16				•
51600	435	Office Supplies	2015-01-16	1010249864 1010249876			0.71
51600	709	Data Processing Equipment	2015-01-18	=	Hamblen County Clerk		14.00
51600	709	Data Processing Equipment	2015-01-09	1010249795 1010249861	<b></b>		525.00
51600	70 <del>9</del>	Data Processing Equipment	2015-01-16		Business Information Systems Evans Office Supply Co		1,026.10
51600	,,,,,	<u> </u>					195.00
	*****	Register Of Deeds	****************************	************************	Total	: 5	1,760.81
51720	307 <b>68</b>	Communication	2015-01-09 Eabruary 19	1010249852 , 2015 Commission	Verizon Wireless		116.18 Return to Regular Calendar

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MONTHLY CHECKS

Page: Date:

Time:

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51720	307	Communication	2015-01-16	1010249864	Century Link/Business Services			6.54
51720	309	Contracts With Government Agencies	2015-01-16	1010249895	TN Dept Of Environment & Const	,		3,460.00
51720	331	Legal Services	2015-01-09	1010249798	Capps, Cantwell, Capps & Byrd			75.00
51720	332	Legal Notices, Recording And Court Costs	2015-01-30	1010249939	Citizen Tribune			408.60
51720	338	Maintenance And Repair Services - Vehicles	2015-01-09	1010249803	Crescent Wash & Lube			7.50
51720	349	Printing, Stationery And Forms	2015-01-23	1010249925	SWP Inc DBA Hayter Printing			100.00
51720	351	Rentals	2015-01-16	1010249862	Canon Solutions America, Inc.			139.09
51720	425	Gasoline	2015-01-23	1010249913	•			82.86
51720	435	Office Supplies	2015-01-16	1010249872	Evans Office Supply Co			268.15
51720		Planning	***************************************			Total:	10	4,663.92
51760	309	Contracts With Government Agencies	2015-01-16	1010249866	City Of Morristown			7,161.72
51760		Geographical Information Systems				Total:	4	
		<b>3</b>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************	iotai.	•	7,161.72
51810	307	Communication	2015-01-09	1010249792	AT&T			756.69
51810	307	Communication	2015-01-09	1010249852				207.66
51810	307	Communication	2015-01-16	1010249857				266.68
51810	307	Communication	2015-01-16	1010249860	AT&T			674.97
51810	307	Communication	2015-01-23	1010249926	Telecom Audit Group LLC			583.64
51810	334	Maintenance Agreements	2015-01-23	1010249928	United Elevator Services LLC			1,505.47
51810	335	Maintenance And Repair Service - Buildings	2015-01-09	1010249823	Lowe's			622.43
51810	335	Maintenance And Repair Service - Buildings	2015-01-16	1010249889	SimplexGrinnell			421.25
51810	335	Maintenance And Repair Service - Buildings	2015-01-16	1010249896	Town & Country Lock & Key			27.95
51810	335	Maintenance And Repair Service - Buildings	2015-01-23	1010249902				1,485.00
51810	335	Maintenance And Repair Service - Buildings	2015-01-30	1010249962				327.50
51810	335	Maintenance And Repair Service - Buildings	2015-01-30	1010249967	Signs Now			22.00
51810	336	Maintenance And Repair Services - Equipment	2015-01-23	1010249917				296.32
51810	336	Maintenance And Repair Services - Equipment	2015-01-23	1010249919	Murrell Burglar Alarm Co Inc			243.80
51810	338	Maintenance And Repair Services - Vehicles	2015-01-09	1010249803	Crescent Wash & Lube			0.00
51810	399	Other Contracted Services	2015-01-16	1010249871	English Mountain Spring Water			23.00
51810	410	Custodial Supplies	2015-01-16	1010249874				170.45
51810	410	Custodial Supplies	2015-01-30	1010249953	Kel-San Inc			20.47
51810	410	Custodial Supplies	2015-01-30	1010249976				396.41
51810	415	Electricity	2015-01-09	1010249826	Morristown Utilities			3,378.00
51810	415	Electricity	2015-01-30	1010249959	Morristown Utilities			21,929.00
51810	425	Gasoline	2015-01-23	1010249913	Fuelman			207.39
51810	434	Natural Gas	2015-01-23	1010249903	Atmos Energy			5,012.04
51810	451	Uniforms	2015-01-16		G & K Services Inc			387.23
51810	•••••	Other Facilities	***************************************			Total:	24	38,965.35
51910	351	Rentals	2015-01-16	1010249862	Canon Solutions America, Inc			139.09
51910	435	Office Supplies	2015-01-30		Gaylord Bros			817.59
51910	*****	Preservation Of Records				Total:	2	956.68
					79~59 <i>4</i> 594 <i>9945</i> 944444444454 <u>8</u> 884444	iotal.	_	950.08

Fund: 101 General Fund #(101)

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Fund: 101 General Fund #(101)

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52100	320	Dues And Memberships	2015-01-09	1010249813	Govt Finance Officers Assoc			595.00
52100	320	Dues And Memberships	2015-01-16	1010249890				50.00
52100	320	Dues And Memberships	2015-01-30	1010249958		nmerce		55.00
52100	349	Printing, Stationery And Forms	2015-01-09	1010249790				400.00
52100	355	Travel	2015-01-23	1010249913				7.97
52100	435	Office Supplies	2015-01-16	1010249872	Evans Office Supply Co			9.58
52100	435	Office Supplies	2015-01-16	1010249885	NELCO			1,754.50
52100	524	In Service/Staff Development	2015-01-16	1010249868	East Tennessee Chapter of AGA			350.00
52100	524	In Service/Staff Development	2015-01-16	1010249890	Suntrust Bankcard, NA			149.00
52100		Accounting And Budgeting				Total:	9	3,371.05
						,	•	3,371.03
52200	349	Printing, Stationery And Forms	2015-01-23	1010249901	Acme Printing Company, Inc.			310.00
52200	*****	Purchasing		****************	***************************************	Total:	1	310.00
							-	310.00
52300	307	Communication	2015-01-16	1010249864	Century Link/Business Services			3.57
52300	338	Maintenance And Repair Services - Vehicles	2015-01-09	1010249803	Crescent Wash & Lube			0.00
52300	338	Maintenance And Repair Services - Vehicles	2015-01-09	1010249838	Signs Now			75.00
52300	349	Printing, Stationery And Forms	2015-01-09	1010249834				204.36
52300	425	Gasoline	2015-01-23	1010249913	Fuelman			85.25
52300	435	Office Supplies	2015-01-16	1010249871	English Mountain Spring Water			20.00
52300	709	Data Processing Equipment	2015-01-16	1010249872	Evans Office Supply Co			46.00
52300	******	Property Assessor's Office	********************	***********************		Total:	7	434.18
						.oui.	•	434.10
52310	351	Rentals	2015-01-09	1010249797	Canon Solutions America, Inc.			108.58
52310	351	Rentals	2015-01-30	1010249935	Canon Solutions America, Inc.			108.58
52310	*****	Reappraisal Program	**********************	***********************		Total:	2	217.16
					**************************************	·oui.	-	217.10
52400	307	Communication	2015-01-16	1010249864	Century Link/Business Services			0.89
52400	349	Printing, Stationery And Forms	2015-01-30	1010249947	Goodwill Indust Of Knoxville			20.00
52400	351	Rentals	2015-01-16		Canon Solutions America, Inc			139.09
52400	*****	County Trustee's Office	******************	******		Total:	3	159,98
		·				1001.	5	06,661
52500	307	Communication	2015-01-09	1010249792	AT&T			34.54
52500	307	Communication	2015-01-09	1010249852				48.16
52500	307	Communication	2015-01-16	1010249864	Century Link/Business Services			7.29
52500	320	Dues And Memberships	2015-01-30	1010249972	TN Association County Clerks			200.00
52500	351	Rentals	2015-01-16	1010249862	Canon Solutions America, Inc.			165.00
52500	435	Office Supplies	2015-01-16	1010249871	English Mountain Spring Water			15.00
52500	435	Office Supplies	2015-01-30	1010249934	Business Information Systems			252.00
52500	709	Data Processing Equipment	2015-01-30	1010249934	Business Information Systems			900.00
52500		County Clerk's Office	•••••	***************************	***************************************	Total:	8	1,621.99
EB000								.,0200
52600	312	Contracts With Private Agencies	2015-01-23	1010249920	MUS Fibernet			2,651.85
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Fund: 101 General Fund #(101)

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ACCT	OBJ	NAME	DATE _	Check Nbr	Description			Amount	Paid
52600	312	Contracts With Private Agencies	2015-01-23	1010249922	Tucker, Robert			4,00	00.00
52600	317	Data Processing Services	2015-01-09	1010249837	Saratoga Technologies Inc				78.00
52600	317	Data Processing Services	2015-01-09	1010249849	Tucker, Robert				79.97
52600	317	Data Processing Services	2015-01-23	1010249920	MUS Fibernet			13	30.20
52600		Data Processing	*************************	······································	>	Total:	5	7,24	40.02
52900	307	Communication	2015-01-09	1010249792	AT&T			22	25.27
52900	307	Communication	2015-01-09	1010249852	Verizon Wireless				35.26
52900	307	Communication	2015-01-16	1010249864	Century Link/Business Services				1.78
52900	330	Operating Lease Payments	2015-01-16	1010249883	MUS Fibernet			7	75.95
52900	330	Operating Lease Payments	2015-01-16	1010249898	Waste Industries/102 Tidiwaste				72.99
52900	335	Maintenance And Repair Service - Buildings	2015-01-23	1010249911	Fish Window Cleaning				10.00
52900	351	Rentals	2015-01-16	1010249892	Thermocopy Of Tennessee				31.99
52900	435	Office Supplies	2015-01-16	1010249871	English Mountain Spring Water				18.00
52900	435	Office Supplies	2015-01-30	1010249934	Business Information Systems				52.00
52900		Other Finance	**********		•	Total:	9		23.24
53100	194	Jury And Witness Expense	2015-01-30	1010249978	Aarons, Vincent S			2	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010249979	Anest, Robert W				20.00
53100	194	Jury And Witness Expense	2015-01-30	1010249980	Banks, Ronald A				20.00
53100	194	Jury And Witness Expense	2015-01-30	1010249981	Banner, Homer E				20.00
53100	194	Jury And Witness Expense	2015-01-30	1010249982	Baxter, Wilma J				20.00
53100	194	Jury And Witness Expense	2015-01-30	1010249983	Bolinger, David C				20.00
53100	194	Jury And Witness Expense	2015-01-30	1010249984	Bowlin, Glenda K				20.00
53100	194	Jury And Witness Expense	2015-01-30	1010249985	Brockwell, Jay W				20.00
53100	194	Jury And Witness Expense	2015-01-30	1010249986	Brotherton, Marry A				20.00
53100	194	Jury And Witness Expense	2015-01-30	1010249987	Brown, Debra K				20.00
53100	194	Jury And Witness Expense	2015-01-30	1010249988	Brown, Patricia A				20.00
53100	194	Jury And Witness Expense	2015-01-30	1010249989	Burke, Deborah K				20.00
53100	194	Jury And Witness Expense	2015-01-30	1010249990	Burnside, Patricia L				20.00
53100	194	Jury And Witness Expense	2015-01-30	1010249991	Byrd, Lowell B				20.00
53100	194	Jury And Witness Expense	2015-01-30	1010249992	Campbell, April M				20.00
53100	194	Jury And Witness Expense	2015-01-30	1010249993	Clevenger, Rebecca S				20.00
53100	194	Jury And Witness Expense	2015-01-30	1010249994	Click, Rhonda D				20.00
53100	194	Jury And Witness Expense	2015-01-30	1010249995	Cobble, John R				20.00
53100	194	Jury And Witness Expense	2015-01-30	1010249996	Cobbs, Kenneth N				20.00
53100	194	Jury And Witness Expense	2015-01-30	1010249997	Collins, Bobby L				20.00
53100	194	Jury And Witness Expense	2015-01-30	1010249998	Collins, Clara M				20.00
53100	194	Jury And Witness Expense	2015-01-30	1010249999	Collins, Deborah A				20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250000	Cook, Amy L				20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250001	Crittenden, Angela D				20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250002	Crowell, Michael F				20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250003	Dalton, Carl L				20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250004	Dalton, Helen H				20.00
	71		February 19,	2015 Commissio	on Meeting		R	eturn to Regular Calendar	

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Fund: 101 General Fund #(101)

Page: 5

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2015-01-30	1010250005	Dalton, John J	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250006	Daugherty, Janella M	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250007	Davis, John L	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250008	Denton, Mary F	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250009	Dixon, Jeffery C	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250010	Doty, Donald D	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250011	Drum, Debara A	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250012	Earls, Michael E	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250013	England, Yvonne N	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250014	Epps, Patricia L	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250015	Fanning, Teddi K	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250016	Ferguson, Vicki L	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250017	Fishman, Angela M	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250018	Flynn, Steve D	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250019	Ford, Byran D	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250020	Frazier, Jason J	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250021	Fryman, Gary A	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250022	Gagnon, Candace J	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250023	Giles, Christopher W	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250024	Greene, Kevin V	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250025	Griffin, Beverly E	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250026	Grimes, Jean L	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250027	Groff, Krystin N	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250028	Gwynn, Nancy E	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250029	Haag, Stephanie N	
53100	194	Jury And Witness Expense	2015-01-30	1010250030	Hale, Linda M	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250031	Hale, Owen B	20.00 40.00
53100	194	Jury And Witness Expense	2015-01-30	1010250032	Haney, Lois A	
53100	194	Jury And Witness Expense	2015-01-30	1010250033	Harris, Rachel E	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250034	Harville, Alice F	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250035	Hawkins, Richard E	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250036		20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250037	Helfenberger, David C	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250037	Hernandez, Steven Hooker, Robert D	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250039	•	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250040	Hopson, Brittany T	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250040	Hopson, Judith A	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250041	Howard, Brian L	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250042	Hudson, Laura J	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250043	Hutton, Kenny R	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250044	James, Johnny T	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250046	Jennings, Jasmine C	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250047	Johnson, Lisa C Johnson, Michael A	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250047	Jonnson, Michael A Jones, Timothy S	20.00
	72	,		2015 Commission	•	20.00 Return to Regular Calendar

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Fund: 101 General Fund #(101)

# COMMISSION APPROVAL LISTING MONTHLY CHECKS

Page: 6

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paig
53100	194	Jury And Witness Expense	2015-01-30	1010250049	Kesterson, Scottie J	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250050	Kubis, Sandra A	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250051	Lane, Tracy D	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250052	Lawson, Judy K	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250053	Lee, Donna J	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250054	Lee, Tracy L	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250055	Long, Joyce A	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250056	Long, Stephanie A	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250057	Marecic, Michael P	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250058	Martinez, Juanita J	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250059	Mason, Stephanie L	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250060	Mathews, Christine M	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250061	Mayes, Benny R	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250062	McDaniel, Dustin P	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250063	McDermott, Carol J	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250064	Merook, John J	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250065	Misenheimer, Charles D	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250066	Moore Rohr, Christina D	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250067	Moore, Heather N	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250068	Moore, Sam	25.00
53100	194	Jury And Witness Expense	2015-01-30	1010250069	Morrisett, Brittnay R	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250070	Morrow, Jamie L	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250071	Nelson, Collis C	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250072	Nicely, Joann R	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250073	Nunn, Lisa R	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250074	Oaks, Gary D	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250075	Odom, Daniel J	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250076	Overholt, Scott C	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250077	Parrish, Michael S	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250078	Patterson, Bradley D	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250079	Perry, Brenda J	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250080	Piper, Jack W	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250081	Plummer, Linda J	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250082	Price, Kristin A	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250083	Purkey, Jill E	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250084	Purkey, Tasha S	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250085	Rangel, Jaime	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250086	Reed, Julia A	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250087	Rosenbalm, Kelli	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250088	Santana, Deanna	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250089	Saylor, Mary F	20.00
3100	194	Jury And Witness Expense	2015-01-30	1010250090	Simmons, Scott E	20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250091	Smith, Winfred E	20.00
3100	194	Jury And Witness Expense	2015-01-30	1010250092	Stewart, Katherine E	20.00
	73			2015 Commissio		Return to Regular Calendar

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ACCT	ОВЈ	NAME	DATE	Check Nbr	Description			Amount Paid
53100	194	Jury And Witness Expense	2015-01-30	1010250093	Strange, Tammy M			20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250094	Tate, Debra L			20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250095	Taylor, Judy A			20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250096	Trendler, Rachel S			20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250097	Trent, Katrina V			20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250098	Trent, Travis R			20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250099	Vaughn, Patricia H			20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250100	Waites, Michael L			20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250101	Wallace, Ronald J			20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250102	Weeks, John F			20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250103	Weston, Sarah A			20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250104	White, Bobby C			20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250105	Williams, Annette B			20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250106	Williams, Lora L			20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250107	Williams, Terry M			20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250108	Williamson, Ben W			20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250109	Winstead, Gary L			20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250110	Wolfe, Stanley H			20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250111	Yates, Tammy D			20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250112	Yearly, Lauren J			20.00
53100	194	Jury And Witness Expense	2015-01-30	1010250113	Yount, Terry L			20.00
53100	307	Communication	2015-01-09	1010249792	AT&T			51.81
53100	307	Communication	2015-01-09	1010249852	Verizon Wireless			59.56
53100	307	Communication	2015-01-16	1010249864	Century Link/Business Services			19.33
53100	334	Maintenance Agreements	2015-01-16	1010249888	Saratoga Technologies Inc			69.50
53100	349	Printing, Stationery And Forms	2015-01-30	1010249966	R Chatfield Co. Inc			238.00
53100	351	Rentals	2015-01-16	1010249862	Canon Solutions America, Inc			524.45
53100	435	Office Supplies	2015-01-09	1010249821	Legal Directories Publishing			524.45 8.75
53100	435	Office Supplies	2015-01-16	1010249872	Evans Office Supply Co			404.35
53100	435	Office Supplies	2015-01-23	1010249908	Elder, Teresa			404,35 60.00
53100	435	Office Supplies	2015-01-30	1010249976	Walmart Community BRC			44.85
53100						<b>.</b>		
33100	*****	Circuit Court	******************	*************	******************	Total:	146	4,225,60
53300	307	Communication	2015-01-09	1010249792	ΔT8.T			17,27
53300	307	Communication	2015-01-16	1010249752	Century Link/Business Services			5.13
53300	399	Other Contracted Services	2015-01-30	1010249935	Canon Solutions America, Inc			146.88
53300	435	Office Supplies	2015-01-16	1010249871				23.00
53300		1 ( )	_		and an arrangement	T-4-1	<del>-</del>	
33300	******	General Sessions Court	********************	, » 0 * 12 * P C 7 1 5 1 5 2 0 7 4 9 P 0 0 7 4 9 5	***************************************	Total:	4	192.28
53330	307	Communication	2015-01-09	1010249792	AT&T			17.27
53330	307	Communication	2015-01-09	1010249852	Verizon Wireless			198.24
53330	322	Evaluation And Testing	2015-01-16	1010249880	Medtox Laboratories Inc			205.00
53330	351	Rentals	2015-01-16	1010249862	Canon Solutions America, Inc			139.09
53330	355	Travel	2015-01-16	1010249890	Suntrust Bankcard, NA			1,045.92
	74		February 19,	2015 Commissio	· ·		Return to R	egular Calendar

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Date:

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53330	435	Office Supplies	2015-01-16	1010249871	English Mountain Spring Water	18.00
53330	435	Office Supplies	2015-01-30	1010249976	Walmart Community BRC	628.62
53330	499	Other Supplies And Materials	2015-01-23	1010249912	Food City	133.47
53330	*****	Drug Court	**********************	************************	Total:	8 2,385.61
53400	307	Communication	2015-01-09	1010249792	AT&T	17.27
53400	307	Communication	2015-01-16	1010249864	Century Link/Business Services	5.29
53400	320	Dues And Memberships	2015-01-16	1010249894		100.00
53400	351	Rentals	2015-01-16	1010249862	Canon Solutions America, Inc	188.00
53400	355	Travel	2015-01-23	1010249915	Jones-Terry, Katherine E	132.00
53400	435	Office Supplies	2015-01-16	1010249871	English Mountain Spring Water	15.00
53400	435	Office Supplies	2015-01-16	1010249872	Evans Office Supply Co	288.96
53400		Chancery Court	,		Total:	7 746.52
53500	307	Communication	2015-01-09	1010249852	Verizon Wireless	41.36
53500	307	Communication	2015-01-16	1010249864		3.50
53500	309	Contracts With Government Agencies	2015-01-09	1010249833		1,665.00
53500	338	Maintenance And Repair Services - Vehicles	2015-01-09	1010249803		0.00
53500	351	Rentals	2015-01-16	1010249862	Canon Solutions America, Inc	139.09
53500	422	Food Supplies	2015-01-16	1010249871		20.00
53500	425	Gasoline	2015-01-23	1010249913		45.35
53500	•••••	Juvenile Court			Total:	7 1,914.30
53920	716	Law Enforcement Equipment	2015-01-30	1010249948	Greene Military & Police	192.00
53920		Courtroom Security	24/20<41,042/420407117204948720422			1 192.00
54110	307	Communication	2015-01-09	1010249792	ΔΤ&Τ	86.35
54110	307	Communication	2015-01-16	1010249864		52.47
54110	307	Communication	2015-01-23		Verizon Wireless	2,153.75
54110	336	Maintenance And Repair Services - Equipment	2015-01-09	1010249800		425,49
54110	336	Maintenance And Repair Services - Equipment	2015-01-16	1010249878	Circi Coppi, Corporation	60.00
54110	338	Maintenance And Repair Services - Vehicles	2015-01-09	1010249803		343.95
54110	338	Maintenance And Repair Services - Vehicles	2015-01-09	1010249806		523.59
54110	338	Maintenance And Repair Services - Vehicles	2015-01-09	1010249819	· · · · · · · · · · · · · · · · · · ·	100.00
54110	338	Maintenance And Repair Services - Vehicles	2015-01-09	1010249856	<b>5</b> /	er 918.55
54110	338	Maintenance And Repair Services - Vehicles	2015-01-16	1010249887		1,427.40
54110	338	Maintenance And Repair Services - Vehicles	2015-01-23	1010249907	, , ,	1,691.17
54110	338	Maintenance And Repair Services - Vehicles	2015-01-23	1010249918	Morristown Ford	24.98
54110	338	Maintenance And Repair Services - Vehicles	2015-01-23	1010249924	Royston Chrysler Dodge Jeep	458.75
54110	338	Maintenance And Repair Services - Vehicles	2015-01-30	1010249943		2,644.16
54110	338	Maintenance And Repair Services - Vehicles	2015-01-30	1010249975		50.00
54110	348	Postal Charges	2015-01-09	1010249809	Federal Express	14.09
54110	348	Postal Charges	2015-01-23	1010249910		37.10
54110	349	Printing, Stationery And Forms	2015-01-30	1010249965		375.78
	75		February 19	, 2015 Commissi	on Meeting	Return to Regular Calendar

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54110	351	Rentals	2015-01-16	1010249862	Canon Solutions America, Inc	229.27
54110	353	Towing Services	2015-01-09	1010249845	Tipton, Ronald	25.00
54110	353	Towing Services	2015-01-23	1010249923	Tipton, Ronald	25.00
54110	353	Towing Services	2015-01-30	1010249970	Tipton, Ronald	165.00
54110	355	Travel	2015-01-16	1010249890	Suntrust Bankcard, NA	1,316.76
54110	399	Other Contracted Services	2015-01-16	1010249879	Leads Online, LLC	2,578.00
54110	399	Other Contracted Services	2015-01-30	1010249951	Imaging Technology Consulting	126.00
54110	425	Gasoline	2015-01-16	1010249873	Fuelman	6,123,75
54110	431	Law Enforcement Supplies	2015-01-09	1010249827	MTM Recognition Corporation	110.00
54110	431	Law Enforcement Supplies	2015-01-23	1010249905	Chief Supply Corporation	34.99
54110	431	Law Enforcement Supplies	2015-01-30	1010249965	Pocket Press, Inc	273.30
54110	433	Lubricants	2015-01-09	1010249803	Crescent Wash & Lube	183.92
54110	433	Lubricants	2015-01-16	1010249887	Royston Chrysler Dodge Jeep	150.75
54110	433	Lubricants	2015-01-23	1010249918	Morristown Ford	181.08
54110	433	Lubricants	2015-01-23	1010249924	Royston Chrysler Dodge Jeep	101.10
54110	435	Office Supplies	2015-01-16	1010249869	East TN Diamond	25.00
54110	435	Office Supplies	2015-01-16	1010249872	Evans Office Supply Co	831.54
54110	435	Office Supplies	2015-01-16	1010249890		
54110	450	Tires And Tubes	2015-01-09	1010249830	Suntrust Bankcard, NA	365.49
54110	450	Tires And Tubes	2015-01-16	1010249887	Porter's Tire Store	835.78
54110	450	Tires And Tubes	2015-01-18	1010249887	Royston Chrysler Dodge Jeep	111.90
54110	451	Uniforms	2015-01-23	1010249924	Royston Chrysler Dodge Jeep	31.90
54110	499	Other Supplies And Materials			Gall's Inc	800.00
54110	524	In Service/Staff Development	2015-01-30	1010249942		151.50
54110			2015-01-09	1010249817	IAATI - Southeast Chapter	200.00
54110	524 599	In Service/Staff Development	2015-01-09	1010249818	International Assoc. For Property & Evidence	100.00
54110		Other Charges	2015-01-09	1010249838	Signs Now	12.00
	599	Other Charges	2015-01-16	1010249871	English Mountain Spring Water	20.00
54110	599	Other Charges	2015-01-30	1010249949	Hamblen County Clerk	72.00
54110	716	Law Enforcement Equipment	2015-01-16	1010249875		570.00
54110	******	Sheriff's Department	*******************************	***************************************	Total: 47	27,138.61
54210	335	Maintenance And Repair Service - Buildings	2015-01-09	1010249808	Fastenal Company	6.58
54210	335	Maintenance And Repair Service - Buildings	2015-01-09	1010249810	Fenco Supply Co	921.77
54210	335	Maintenance And Repair Service - Buildings	2015-01-09	1010249823	Lowe's	56.87
54210	335	Maintenance And Repair Service - Buildings	2015-01-09	1010249854	Waddell, Bill	150.00
54210	335	Maintenance And Repair Service - Buildings	2015-01-09	1010249855	Wholesale Supply Group	67.88
54210	335	Maintenance And Repair Service - Buildings	2015-01-16	1010249858	American Detention	2,767.95
54210	335	Maintenance And Repair Service - Buildings	2015-01-16	1010249886	Relief Septic Service	800.00
54210	335	Maintenance And Repair Service - Buildings	2015-01-16	1010249893	TMS - Marlin	1,484.16
54210	335	Maintenance And Repair Service - Buildings	2015-01-16	1010249896	Town & Country Lock & Key	21,20
54210	335	Maintenance And Repair Service - Buildings	2015-01-16	1010249897	Trane Co	357.00
54210	335	Maintenance And Repair Service - Buildings	2015-01-23	1010249902	A-Plus Door & Glass	135.00
54210	335	Maintenance And Repair Service - Buildings	2015-01-30	1010249932	Alcoa Mechanical No. 2	2,400.00
54210	335	Maintenance And Repair Service - Buildings	2015-01-30	1010249971	TMS - Marlin	2,400.00 476.60
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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54210	336	Maintenance And Repair Services - Equipment	2015-01-09	1010249851	Valley Proteins, Inc			225.00
54210	336	Maintenance And Repair Services - Equipment	2015-01-30	1010249955	Large Equipment Inc dba Laundr	y System	s of TN	183.63
54210	340	Medical And Dental Services	2015-01-09	1010249791	American Esoteric Laboratories	• •		586.70
54210	340	Medical And Dental Services	2015-01-09	1010249801	Correctional Risk Services Inc			2,028.26
54210	340	Medical And Dental Services	2015-01-09	1010249824	Mobile Images			1,070.00
54210	340	Medical And Dental Services	2015-01-09	1010249840	Stinson, Warren K, DDS			2,050.00
54210	340	Medical And Dental Services	2015-01-30	1010249940				25,499.01
54210	340	Medical And Dental Services	2015-01-30	1010249941	Correctional Risk Services Inc			1,803.49
54210	351	Rentals	2015-01-16	1010249862				184.30
54210	355	Travel	2015-01-16	1010249890				527.28
54210	410	Custodial Supplies	2015-01-09	1010249799	Chem Clean Systems LLC			999.84
54210	410	Custodial Supplies	2015-01-09	1010249820	Kel-San Inc			1,099.67
54210	410	Custodial Supplies	2015-01-16	1010249898	Waste Industries/102 Tidiwaste			390.89
54210	410	Custodial Supplies	2015-01-23	1010249904	Chem Clean Systems LLC			429.93
54210	410	Custodial Supplies	2015-01-23	1010249916	Kel-San Inc			1,729.25
54210	410	Custodial Supplies	2015-01-30	1010249938	Chem Clean Systems LLC			69.99
54210	410	Custodial Supplies	2015-01-30	1010249953	Kel-San Inc			478.35
54210	413	Drugs And Medical Supplies	2015-01-16	1010249867	Diamond Drugs, Inc			7.066.62
54210	422	Food Supplies	2015-01-09	1010249811	Flowers Baking Company			2,275.15
54210	422	Food Supplies	2015-01-09	1010249831				1,747.98
54210	422	Food Supplies	2015-01-09	1010249832				29,722.18
54210	435	Office Supplies	2015-01-16	1010249872				445.50
54210	599	Other Charges	2015-01-09	1010249794	Bob Barker Company, Inc			: =:==
54210	599	Other Charges	2015-01-30	1010249957	Med Express, Inc			491.05 916.30
54210	599	Other Charges	2015-01-30	1010249965	Pocket Press, Inc			
54210	716	Law Enforcement Equipment	2015-01-09	1010249812				17.08
54210	716	Law Enforcement Equipment	2015-01-16	1010249875				953.73
54210		Jail				Total:	40	92,827.46
54250	007							32,021.40
	307	Communication	2015-01-09	1010249852	Verizon Wireless			70.52
54250	307	Communication	2015-01-16	1010249864	Century Link/Business Services			12.53
54250	338	Maintenance And Repair Services - Vehicles	2015-01-09	1010249803	Crescent Wash & Lube			0.00
54250	425	Gasoline	2015-01-23	1010249913	Fuelman			92.22
54250	435	Office Supplies	2015-01-23	1010249927	Tigerdirect Inc			381.63
54250	******	Work Release Program	***************************	<b>.</b>	************************	Total:	5	556.90
54410	307	Communication	2015-01-09	1010249793	Bell, Chris E			50.00
54410	338	Maintenance And Repair Services - Vehicles	2015-01-09	1010249803	Crescent Wash & Lube			21.00
54410	425	Gasoline	2015-01-23	1010249913	Fuelman			301.99
54410	435	Office Supplies	2015-01-16	1010249872				76.24
54410	599	Other Charges	2015-01-23	1010249912				3.22
54410	•••••	Civil Defense				Total:	5	452.45
54490	316	Contributions	2015-01-09	1010249814	Hamblen County E.C.D. / 911			40.440.40
•	77	<del>-</del>		2015 Commissio	manulen County E.C.D. / 911		<b>5</b> .	42,448.13 n to Regular Calendar

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54490	*****	Other Emergency Management	***************	*******************	*******************************	Total:	1	42,448.13
54610	312	Contracts With Private Agencies	2015-01-09	1010249822	Love, William B			450.00
54610	312	Contracts With Private Agencies	2015-01-09	1010249829				150.00
54610	312	Contracts With Private Agencies	2015-01-09	1010249844	· oop.ool ominity is			420.00
54610	312	Contracts With Private Agencies	2015-01-09	1010249848				270.00
54610	312	Contracts With Private Agencies	2015-01-30	1010249960				1,666.67
54610	399	Other Contracted Services	2015-01-09	1010249804	THE PROPERTY OF THE PROPERTY O			100.00
54610	435	Office Supplies	2015-01-09	1010249804	•			600.00
54610	508	Premiums On Corporate Surety Bonds	2015-01-30		Strate Insurance Group			33.99
54610				1010243300	Strate insurance Group	<b>-</b>	_	121.00
34070	******	County Coroner/Medical Examiner	** ********************************	. 20,,,401 95446549845454545454	***************************************	Total:	8	3,361.66
55110	309	Contracts With Government Agencies	2015-01-09	1010249792	AT&T			172.40
55110	309	Contracts With Government Agencies	2015-01-09	1010249797	Canon Solutions America, Inc			20.22
55110	309	Contracts With Government Agencies	2015-01-09	1010249807				140.90
55110	309	Contracts With Government Agencies	2015-01-09	1010249835				1,699.00
55110	309	Contracts With Government Agencies	2015-01-16	1010249864				55.25
55110	309	Contracts With Government Agencies	2015-01-16	1010249870				595.46
55110	309	Contracts With Government Agencies	2015-01-16	1010249872	Evans Office Supply Co			327.06
55110	309	Contracts With Government Agencies	2015-01-23	1010249903				63.16
55 <b>1</b> 10	309	Contracts With Government Agencies	2015-01-23	1010249909	Ellison Sanitary Supply Co			62.30
55110	309	Contracts With Government Agencies	2015-01-30	1010249935				20.12
55110	309	Contracts With Government Agencies	2015-01-30	1010249945				38.90
55110	309	Contracts With Government Agencies	2015-01-30	1010249959				1,428.00
55110	309	Contracts With Government Agencies	2015-01-30	1010249963	MUS Fibernet			29.95
55110	309	Contracts With Government Agencies	2015-01-30	1010249976	Walmart Community BRC			135.55
55110	355	Travel	2015-01-09	1010249802				47.94
55110	355	Trave!	2015-01-09	1010249828	Myers, Sharon			40.89
55110	355	Travel	2015-01-09	1010249839	Smith, Kim			95.65
55110	355	Travel	2015-01-09	1010249843	Testerman, Carla D			58.75
55110	355	Travel	2015-01-09	1010249850				81.78
55110	499	Other Supplies And Materials	2015-01-09		C & D Printing			580.00
<b>551</b> 10	******	Local Health Center	*************************	/***/* <b>*************</b>	***************************************	Total:	20	5,693.28
55120	316	Contributions	2015-01-30	1010249961	Morristown-Hamblen Humane Soc			44 405 00
55120		Rabies And Animal Control		1010243301	Monstown-hambles humane 500			11,125.00
33120	*****	Rables And Allinai Control	******************************	***************************************	***************************************	Total:	1	11,125.00
55170	316	Contributions	2015-01-09		Helen Ross McNabb Center			420.00
55170	******	Alcohol And Drug Programs	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		*********************	Total:	1	420.00
55590	316	Contributions	2015-01-09	1010249815	Helen Ross McNabb Center			255.00
55590		Other Local Welfare Services				T. 4!		<del></del>
33450		Cure, Local Hendie Gelvices		*******************	A	Total:	1	255.00

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Fund: 101 General Fund #(101)

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Date: 2/12/2015 Time: 2:57:49PM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56700	307	Communication	2015-01-09	1010249852	Verizon Wireless	43.16
56700	307	Communication	2015-01-16	1010249883	MUS Fibernet	105.90
56700	336	Maintenance And Repair Services - Equipment	2015-01-30	1010249976	Walmart Community BRC	37.20
56700	410	Custodial Supplies	2015-01-16	1010249898		75.78
56700	410	Custodial Supplies	2015-01-30	1010249976	Walmart Community BRC	24.91
56700	412	Diesel Fuel	2015-01-09	1010249853		106.31
56700	415	Electricity	2015-01-16	1010249859	Appalachian Electric Coop	22.65
56700	415	Electricity	2015-01-16	1010249882		2,632.00
56700	425	Gasoline	2015-01-09	1010249853	Voyager Fleet Systems Inc	214.21
56700	454	Water And Sewer	2015-01-16	1010249882		666.00
56700	499	Other Supplies And Materials	2015-01-09	1010249823	Lowe's	139.55
56700	499	Other Supplies And Materials	2015-01-30	1010249976	Walmart Community BRC	13.64
56700	599	Other Charges	2015-01-09	1010249846	TN Dept of Health, Div of Environmental Health	120.00
56700	599	Other Charges	2015-01-16	1010249871	English Mountain Spring Water	16.00
56700		Parks And Fair Boards	***************************		Total: 14	4,217.31
					1001, 17	4,217.31
56900	316	Contributions	2015-01-09	1010249836	Rose Center	5,000.00
56900		Other Social, Cultural And Recreational				
				***************************************	······································	5,000.00
57100	307	Communication	2015-01-16	1010249864	Century Link/Business Services	2.05
57100	355	Travel	2015-01-23	1010249913	Fuelman	6.44
57100	355	Travel	2015-01-30		Long, Debra	92.12
57100		Agricultural Extension Service			Total: 3	
		•		/3/1407434BB\/1++46+46b/644	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	100.61
58110	307	Communication	2015-01-09	1010249805	Dillard, Jeffrey Wayne	65.00
58110	599	Other Charges	2015-01-30	1010249958	Morristown Area Chamber Of Commerce	55.00
58110	*****	Tourism			Total: 2	
			***************************************	*********************	10121; 2	120.00
58120	316	Contributions	2015-01-23	1010249906	Douglas-Cherokee Economic Authority	10,000.00
58120		Industrial Development			Table 4	·
			*****************************		Total: 1	10,000.00
58300	307	Communication	2015-01-16	1010249864	Century Link/Business Services	1.20
58300	355	Travel	2015-01-23	1010249931		1.29 40.89
58300	435	Office Supplies	2015-01-16		Evans Office Supply Co	
58300		Veterans' Services				260.82
			*************************	*******************	Total: 3	303.00
58600	202	Handling Charges & Administrative Costs	2015-01-09	1010249841	TASC - Client Invoices	105.00
58600	210	Unemployment Compensation	2015-01-09	1010249847	is the character attracted at	195.00 162.85
58600	299	Other Fringe Benefits	2015-01-16		Hamblen County Government	237.50
58600		Employee Benefits			Total 0	<del></del>
		, , ,		*******************	Total: 3	595.35
91130	304	Architects	2015-01-30	1010249933	Barber McMurry Architects	2,101.58
91130	708	Communication Equipment	2015-01-30		Vetsource Mobility	79,445.10
						79,445.10

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MONTHLY CHECKS

Page: Date: Time:

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ACCT OBJ NAME DATE Check Nbr Description **Amount Paid** Public Safety Projects 91130 Total: 2 81,546.68

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Fund: 101 General Fund #(101)

February 19, 2015 Commission Meeting

Return to Regular Calendar

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Page: Date:

Time:

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	302	Advertising	2015-01-16	1160022172	Citizen Tribune	1,238.75
55710	312	Contracts With Private Agencies	2015-01-16	1160022178	S & B Recycling	6,339.00
55710	336	Maintenance And Repair Services - Equipment	2015-01-09	1160022169	NAPA Auto Parts Of Morristown	851.62
55710	336	Maintenance And Repair Services - Equipment	2015-01-23	1160022179	Industrial Machine & Hydraulic	1,700,00
55710	336	Maintenance And Repair Services - Equipment	2015-01-23	1160022180	Moore's Tractor & Trailer	1,491.83
55710	336	Maintenance And Repair Services - Equipment	2015-01-23	1160022183	TN Valley Custom Trailers, Inc	448.00
55710	359	Disposal Fees	2015-01-16	1160022176	Hamblen County-Morristown Solid Waste	60,224.15
55710	412	Diesel Fuel	2015-01-16	1160022170		514.83
55710	412	Diesel Fuel	2015-01-16	1160022174	Fuelman	9,385.14
55710	435	Office Supplies	2015-01-16	1160022173	Evans Office Supply Co	57.06
55710	446	Small Tools	2015-01-16	1160022173	Evans Office Supply Co	55.98
55710	450	Tires And Tubes	2015-01-16	1160022175	Goforth Tire & Auto, Inc	3,601.85
55710	451	Uniforms	2015-01-16	1160022171	Cintas Corp., Loc. 207	424.36
55710	499	Other Supplies And Materials	2015-01-09	1160022168	Elliott, Boots	100.00
55710	499	Other Supplies And Materials	2015-01-23	1160022182	Scott-Gross Co Inc	334.30
55710	733	Solid Waste Equipment	2015-01-23	1160022181	Otto Environmental Systems LLC	13,445.60
55710	*****	Sanitation Management	**************************	***************************************		100,212.47

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Fund: 116 Solid Waste/Sanitation Fund #(116)

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Fund: 131 Highway/Public Works Fund (#131)

Page: 1

Date: 2/12/2015 Time: 2:58:39PM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
61000	307	Communication	2015-01-09	1313039949	AT&T			71,18
61000	307	Communication	2015-01-09	1313039950	Comcast Cable			75.53
61000	415	Electricity	2015-01-23	1313039975	Holston Electric Cooperative			1,630.82
61000	435	Office Supplies	2015-01-16	1313039961	Evans Office Supply Co			20.93
61000	442	Propane Gas	2015-01-16	1313039966	Heritage Propane			1,913.75
61000	454	Water and Sewer	2015-01-23	1313039978	Morristown Utilities			78.00
61000	599	Other Charges	2015-01-16	1313039955	Big M, Janitorial			332.50
61000	599	Other Charges	2015-01-16	1313039958	Cocke Farmers Coop			100.00
61000	599	Other Charges	2015-01-16	1313039961	Evans Office Supply Co			39.03
61000	599	Other Charges	2015-01-16	1313039972	Suntrust Bankcard, NA			325.84
610 <b>00</b>	599	Other Charges	2015-01-23	1313039974	Consolidated Electronic System			360.00
61000	599	Other Charges	2015-01-23	1313039980	Town & Country Lock & Key			391.26
61000	599	Other Charges	2015-01-30	1313039983	MUS Fibernet			270.00
61000		Administration				Total:	13	5,608.84
								0,000.04
62000	312	Contracts With Private Agencies	2015-01-16	1313039967	Lakeway Tree Service			3,000.00
62000	404	Asphalt - Hot Mix	2015-01-16	1313039960	Duracap Asphalt Paving Co, Inc			793.26
62000	404	Asphalt - Hot Mix	2015-01-16	1313039970	Newport Paving & Ready Mix			5,476.14
62000	409	Crushed Stone	2015-01-23	1313039981				5,483.07
62000	426	General Construction Materials	2015-01-16	1313039968	Lowe's			215.53
62000	436	Other Road Materials	2015-01-23	1313039977	Lane Sales Power Equipment			65.00
62000	443	Road Signs	2015-01-09	1313039951	Custom Products			1,635.36
62000	443	Road Signs	2015-01-30	1313039982	Custom Products			282.00
62000	451	Uniforms	2015-01-16	1313039957	Cintas Corp., Loc. 207			398.56
62000	*****	Highway And Bridge Maintenance	****************	**********	********************************	Total:	9	17,348.92
00400		Piecel Fool	2015 21 12					
63100	412	Diesel Fuel	2015-01-16	1313039956				43.77
63100	412	Diesel Fuel	2015-01-16	1313039963	,			2,458.87
63100	416	Equipment Parts - Heavy	2015-01-09		NAPA Auto Parts Of Morristown			136.46
63100	416	Equipment Parts - Heavy	2015-01-09	1313039954				196.34
63100	416	Equipment Parts - Heavy	2015-01-16	1313039962	, actoria, actinpunt,			137.34
63100	416	Equipment Parts - Heavy	2015-01-23	1313039976	Industrial Machine & Hydraul			597.92
63100	416	Equipment Parts - Heavy	2015-01-23	1313039979	TN Valley Custom Trailers, Inc			359.90
63100	425	Gasoline	2015-01-16	1313039956				318.05
63100	425	Gasoline	2015-01-16	1313039963				1,230.85
63100	433	Lubricants	2015-01-09	1313039953	1 10 0110111			224.76
63100	450	Tires And Tubes	2015-01-16		Goforth Tire & Auto, Inc			1,216.18
63100	*****	Operation And Maintenance Of Equipment	***************************************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Total:	11	6,920,44
66000	299	Other Fringe Benefits	2015-01-16	1313039965	Hamblen County Government			37.50
66000	513	Worker's Compensation Insurance	2015-01-16	1313039971	Strate Insurance Group			3,735.00
66000		Employee Benefits				Total:	2	3,772.50
68000	707	Building Improvements	2015-01-16	1313039959	Comer Electric Company Inc			104.39
	82	<u></u>		, 2015 Commission			Return to	Regular Calendar

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Fund: 131 Highway/Public Works Fund (#131)



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Date: Time:

2/12/2015 2:58:39PM

ACCT OBJ NAME DATE Check Nbr Description **Amount Paid** 68000 Capital Outlay ..... Total: 1 104.39

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## **HOME GRANT RESOLUTION**

Motion by Doe Jarvis, seconded by Larry Carter to approve a resolution authorizing the application for the FY-2014 federally funded Home Grant for the housing rehabilitation for low-income households for Hamblen County.

Chair S. Ford	YES	L. Carter	(2) YES
R. Eldridge	YES	VChair H. Shipley	YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	YES
H. Davis	YES	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	(M) YES

7.b. Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

RESOLUTION AUTHORIZING THE APPLICATION FOR THE FY2014 FEDERALLY FUNDED HOME GRANT FOR HOUSING REHABILITATION FOR LOW INCOME HOUSEHOLDS

WHEREAS, Hamblen County recognizes the need for housing rehabilitation for low income residents residing within the county; and

WHEREAS, the County desires to provide housing rehabilitation services to these residents; and

WHEREAS, the County Commission understands that the U.S. Department of Housing and Urban Development allows for assistance through the HOME program, administered by the Tennessee Housing Development Agency (THDA), to provide housing rehabilitation for low-income persons, and

NOW THEREFORE BE IT RESOLVED, that the County Commission of Hamblen County does hereby authorize the Mayor of Hamblen County to file an application for FY2014 HOME funds with THDA not to exceed \$500,000.

BE IT FURTHER RESOLVED, that this resolution takes effect from and after its passage, the public welfare requiring it.

This Resolution adopted this 19th day of February, 2015.

-//

SIGNED:

Stancil Ford, Chairman

Bill Brittain, Hamblen County Mayor

ATTEST:

Hamblen County Clerk